

**CITY COUNCIL
ATLANTA, GEORGIA**

RESOLUTION BY

01-R-1597

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTURAL AGGREEMENT WITH GEORGIA PAVING, INC., FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS: 1C42 574001 M22F017092AJ.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for the City of Atlanta did for FC-7294-00, Annual Contract for Speed Humps on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7294-00, Annual Contract for Speed Humps be awarded to the lowest and most responsive and responsible bidder, Georgia Paving, Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Georgia Paving, Inc., for FC-7294-00, Annual Contract for Speed Humps in the amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C42 574001 M22F017092AJ.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

**ADOPTED by the Council
APPROVED by the Mayor**

**OCT 15, 2001
OCT 23, 2001**

RCS# 3208
10/15/01
5:11 PM

Atlanta City Council

Regular Session

01-R-1597 Contract with GA Paving, Inc. not to
 exceed \$400,000.00
 ADOPT

YEAS: 8
NAYS: 5
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y McCarty	Y Dorsey	N Moore	Y Thomas
Y Starnes	N Woolard	Y Martin	N Emmons
Y Bond	N Morris	Y Maddox	NV Alexander
NV Winslow	N Muller	Y Boazman	NV Pitts

01-R-1597

01- P -1597

(Do Not Write Above This Line)

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**ADOPTED BY
OCT 15 2001**

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee TRANSPORTATION
Date 10/10/01
Chair Charles Austin
Referred to

Committee TRANSPORTATION
Date 10/10/01
Chair Charles Austin
Action: No Recommendation
Fav, Adv, Hold (see rev. side)
Other:
Members Domin Starks
Charles Austin
Refer To
(not present & pending vote)

Committee
Date
Chair
Action:
Fav, Adv, Hold (see rev. side)
Other:
Members
Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED

OCT 15 2001

ATLANTA CITY COUNCIL PRESIDENT

Robert A. Parker

CERTIFIED

OCT 15 2001

DEPUTY MUNICIPAL CLERK

Frank

MAYOR'S ACTION

APPROVED

OCT 23 2001

MAYOR